

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 225

Dated:03-03-2011.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No.551/OP.I/A2/2011-1, dt: 21-01-2011 of
Agri & Coop Dept.
3. From the S.V.Traders, Hyd., Bill No. 48, dt. 09-02-2011.

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ORDER:

Sanction is hereby accorded for payment for an amount of Rs.4,426/- (Rupees Four thousand four hundred and twenty six only) to M/s. S.V.Traders, Hyderabad towards cost of certain Non-stationary items, i.e., Sugar, Milk Powder, Tea Bags and Bru Coffee, supplied for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for Rs.4,426/- in favour of M/s.S.V.Traders, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.S.V.Traders, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Dy.Chairman, Agri. Technology Mission.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.